

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of Postage Metre Ink and Cartridge for the use of General Administration (Despatch) Department from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.4,988/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1072

DATED: 14.3.2011.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.6462 /OP.III/2011-1, dated 28-2-2011
3. Credit Memo. Nos.13141 Dated: 8-3-2011 from the M/s. Sankalpa Enterprises, Hyderabad.

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O R D E R

Sanction is accorded for the payment of Rs. 4,988/- (Rupees Four thousand Nine Hundred and Eighty Eight only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Postage Metre Ink and Cartridge supplied for the use of General Administration (Despatch) Department.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER